

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140019-9

Use continuation sheet(s) if necessary

BU. VOU. NO.

43

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 17, 1960

(Give place and date)

Payee's Account No. Z-1311

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Encl #1
DPA-6578-60
COPY 1 OF 2

Contract No. P.O. 660

Date 12/22/55

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	6/13/60 through 7/10/60	Project "0" Reimbursable Costs Incurred				\$86,315.98
TOTAL						\$86,315.98

chgd to 7459 per DPA 7217-60.
EL

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified: correct for

\$86,315.98

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Amount chgd other than to Charge.

to Argon:

to Corona:

STATOTHR

\$2418.00 per Arg. 0234
\$216.00 per Arg. 0150

\$202.00 per Cor-0904
1,487.00 per Cor-0934

Check No. 61634.00
Paid by Cash, \$ total to "A"

on Treasurer of the United States
\$1,689.00 total to "C"

(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, the signature of the certifying officer is sufficient; otherwise, the signature of the approving officer is required over his official title.

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Per

Title

612100100

METHOD OF OR ABSENCE OF ADVERTISING 0502000

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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STATOTHR

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EASTMAN KODAK COMPANY
APPARATUS AND OPTICAL DIVISION
ROCHESTER 4, NEW YORK

Attention of:

Property Accountability Office
Contract P.O. 660
Analysis of Material from 6/13/60 through 7/10/60
Claimed on B.V. L-1311-43

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Subject to Material Handling Expense</u>				
<u>Purchases - Fixed Price</u>				
L-4690-00621	Chamberlin Rubber Co.	1½" I.D. x 2¼" O.D. Rubber Tubing	12 ft	\$ 25.00
L-4690-00798	" " "	Coated Roller	1	16.00
L-4690-00888	" " "	2" I.D. x ¼" wall Volplex Tubing	50 ft	120.00
L-4690-00901	" " "	Various sized Volplex Tubing	125 ft	30.00
L-4690-00925	" " "	S.S. Clamps	100	28.00
L-4690-00920	" " "	Hose Clamps	25	8.00
L-4690-00671	Columbia Ribbon & Carbon	Gold Mylar Tape	400 rls	565.00
L-4690-00895	Eastern Industries	S.S. Centrifugal Pumps	10	1,075.00
L-4690-00690	Electric Indicator Co. Inc.	Motors	3	161.00
L-4690-00691	" " " "	"	7	534.00
L-4690-00832	Erskine-Healey, Inc.	Lamps	12	22.00
L-4690-00869	Fenwal Inc.	Thermostats	3	45.00
L-4690-00861	Filtration Unlimited	Fulflo Filters	8	304.00
L-4690-00865	Fischer & Porter Co.	Ratosight for Liquid	1	48.00
L-4690-00880	Frank & Fraser Wholesale	Lumber	3/8" Plywood 4'xx8"	10 pcs 58.00
L-4690-00837	General Electric Supply	Flourescent Tubes	10	8.00
L-4690-00831	T. H. Green Electric Co.	Condensers	4	41.00
L-4690-00815	" " " "	Motor	1	50.00
L-4690-00894	" " " "	Capacitors	4	13.00
L-4690-00902	Haverstick & Co., Inc.	S.S. Ells & Tees	46 & 13 ea	127.00
L-4690-00904	" " " "	S.S. Bushings & Unions	36 & 8 ea	73.00
L-4690-00903	" " " "	S.S. Nipples	89	84.00
L-4690-00727	Hetzler Foundries Inc.	Alum. Castings	12	88.00
L-4690-00887	Neumade Products Corp.	Rewinds	2	30.00
L-4690-00905	The Carl E. Pearson Co. Inc	Needle Valve	1	38.00
L-4690-00851	Plastic Center	¼"x3 ft x 4 ft Plexiglass	1 sht.	14.00
L-4690-00864	The Powers Regulator Co.	Mixing Valve	1	66.00
L-4690-00695	Requa Electrical Supply Co.	Switch	1	8.00
L-4690-00871	Rochester Oil Burning Syst.	Air Filters	12	7.00
L-4690-00770	Rochester Radio Supply Co.	Plugs (4 Prong)	3	2.00
L-4690-00890	Rochester Stationary Co Inc	Levelizing Jacks	4	47.00
L-4690-00892	Jos. T. Ryerson & Son Inc.	¼" x 36" x 72" S.S. Sheet	1 sht.	177.00
L-4690-00824	Spraying Systems Co.	S.S. Screens	6	19.00

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
L-4690-00854	The Superior Electric Co.	Transformers	4	\$ 34.00
L-4690-00885	Syracuse Bearing Roch Co.	Ball Bearings	18	26.00
L-4690-00855	" " " "	" "	14	32.00
L-4690-00682	Will Corp.	Hydrometer	1	4.00
L-4690-00889	" "	Nitric Acid Reagent	6 l gal. jars	18.00
Total Purchases - Fixed Price				\$4,045.00

Stores Material

\$ 350.00

Not Subject to Material Handling Expense

Purchases - Interdivisional

L-4690-00883	EK Co. KP	Reflec Trans. Color Densitometer	1	\$ 78.00
EKR-197786	" " "	1" Industrial Tape	192 rls	143.00
RA-367093	" " "	Color Processing		243.00
RD-279010	" " "	" "		407.00
Total Purchases - Interdivisional				\$ 871.00

Petty Cash Purchases

\$ 680.00

Stores Material

\$ 11.00

Summary

Material Not Subject to Material Handling Expense

Purchases - Interdivisional	\$ 871.00 ✓	
Stores Material	11.00 ✓	
Petty Cash Purchases	<u>680.00</u> ✓	\$1,562.00 ✓

Material Subject to Material Handling Expense

Purchases - Fixed Price	\$4,045.00 ✓	
Stores Material	<u>350.00</u>	<u>4,395.00</u> ✓
Total Material		\$5,957.00